AMENDMENT TO OWNER-ENGINEER AGREEMENT Amendment No. 2

1. Background Data:

a.	Effective D	Pate of Owner-Engineer Agreement: November 13, 2012
b.	Owner:	St. John the Baptist Parish Government
c.	Engineer:	Digital Engineering and Imaging, Inc.
d.	Project:	Administration and Management of the Louisiana Department of Health and Hospitals Drinking Water Loan Fund Project

2. Description of Modifications:

a. Engineer shall perform or furnish the following Additional Services:

Prepare a System Improvement Plan Amendment to add the Ultraviolet Disinfection Project to the Louisiana Department of Health and Hospitals Loan Program. Tasks include presenting the proposed project details, a compliance evaluation, an economic evaluation and an environmental effects evaluation.

Provide additional loan administration and program management services for the Ultraviolet Disinfection Project and the 2010 Municipal Bond Funded Portion of the Mississippi River Waterline Crossing Project.

Finalize and secure temporary right of way for construction of the Mississippi River Waterline Crossing Project.

b. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation:

System Improvement Plan Amendment Document to complete required environmental review of Mississippi River Waterline Crossing Project. (Includes preparation of document and addressing comments from LDHH on the document) - \$4,323.75

Additional Loan Administration will include, but is not limited to, managing and processing loan paperwork, and preparing reimbursement loan payments. This will include a not-to-exceed amount of \$22,587.00 which is (1.5% of additional \$559,600 loan funding and 2014 Municipal Bond Funding for the UV Disinfection Project and additional \$946,190 of 2010 Municipal Bond Funding for the Mississippi River Waterline Crossing Project).

Additional Program Management will include attending meetings with LDHH, attending meetings with St. John the Baptist Parish, and quality control review of design plans and specifications and bidding documents for compliance with loan requirements. This will include a not-to-exceed amount of \$22,587.00 which is (1.5% of additional \$559,600 loan funding and 2014 Municipal Bond Funding for the UV Disinfection Project and additional \$946,190 of 2010 Municipal Bond Funding for the Mississippi River Waterline Crossing Project).

Additional beyond original scope of work services to secure and process and secure the right of way temporary servitude property to construct the Mississippi River Waterline Crossing Project. - \$7,700.00

3. Agreement Summary (reference or	aly	7)
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a. Original Agreement amount:

\$299,000.00

b. Net change for prior amendments:

\$25,356.22

c. This amendment amount:

\$57,197.75

d. Adjusted Agreement amount:

\$381,553.97

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is ______.

OWNER:	ENGINEER:
Natalic Robotton	
By: Natalie Robottom	By: Thomas P. Hickey
Title: Parish President	Title: President
Date Signed: 91115	Date Signed: 6/24/15

Labor Detail

Digital Engineering & Imaging, Inc.

Transactions for 1/1/2014 through 4/11/2015

							1	
		Date	Regular Total	al Total	Regular Billing	Tot. Ovt Billing	Total Billina	
Project Number: B1021153.00 Admin. & Management of Task Number: 30 System Improvment Plan Amendment	Project Number: B1021153.00 Admin. & Management of LDHH Drinking W. Task Number: 30 System Improvment Plan Amendment	ing Wat						
0037	Delaune, Robert	9/9/2014	2.00	2.00	350.00		350.00	
amendment review								
0037	Delaune, Robert	9/16/2014	.50	.50	87.50		87.50	
* 0117	Woodroof, Andrew	8/25/2014	1.00	1.00	140.00		140.00	
SIP Addendum								
* 0117	Woodroof, Andrew	8/26/2014	1.00	1.00	140.00		140.00	
SIP Addendum								
0117	Woodroof, Andrew	9/15/2014	1.50	1.50	210.00		210.00	
* 0126	Lirette, Nicole	8/25/2014	.75	.75	71.25		71.25	
Meeting to discuss assigned tas	Meeting to discuss assigned task, amediment 1 for system improvment plan for St. John Parish to include UV system.	plan for St. John Par	rish to include UV	system.				
* 0126	Lirette, Nicole	8/26/2014	8.25	8.25	783.75		783.75	
work on amedument 1 for syster	work on amednment 1 for system improvment plan for St. John Parish to include UV system.	include UV system.						
* 0126	Lirette, Nicole	8/29/2014	1.00	1.00	95.00		95.00	
work on amednment 1 for syster	work on amednment 1 for system improvment plan for St. John Parish to include UV system.	include UV system.					(t	
0126	Lirette, Nicole	9/2/2014	8.50	8.50	807.50		807.50	
			(c	00		285.00	
0126	Lirette, Nicole	9/5/2014	3.00	3.00	203.00			
0126	Lirette, Nicole	9/8/2014	2.00	2.00	190.00		190.00	
Work on amendment to SIP								
0126	Lirette, Nicole	9/9/2014	2.25	2.25	213.75		213.75	
Work on amendment to SIP				•	1		90	
0126	Lirette, Nicole	9/10/2014	3.00	3.00	285.00		785.00	
Work on amendment to SIP	clocile officer	9/11/2014	3.50	3.50	332.50		332.50	
0710	רוופוופי ואוססופ							
Work on amendment to SIP 0126	Lirette, Nicole	9/12/2014	1.00	1.00	95.00		95.00	
Work on amendment to SIP								
0126	Lirette, Nicole	9/15/2014	1.50	1.50	142.50		142.50	
Make revisions to amendment					1000		0	
0126	Lirette, Nicole	9/16/2014	1.00	1.00	95.00		95.00	
Make revisions to amendment			10.77	74 75	1 202 75		4 323 75	
Total for 30			41.75	41.75	4,323.75		4,020.1	
•								

8:46:53 AM

Digital Engineering & Imaging, Inc.

Job-to-Date through 4/30/2015

Estimate Overhead		Regular Hours	Total Ovt Hrs	Total Hours	Regular Amount	Total Amount	Billing
Project Number: B102	21153.00 Admin. & Manage	ement of LDHH Drinking Wat		_		004050	00
Principal:	Kurt Evans	Percent Compl:			ensation:	324,356	.22
Project Manager:	Robert Delaune	Labor Pct Compl:		Consu	iltant Fee:		
Company:	St. John the Baptist Parish	Expense Pct Con	npl:	Reimb	urs Allow:		
Organization:	01	Start Date:					
Status:	Active	Est Compl Date:					
	Regular						
Type:	Kegular						
Task Number: 25 Mis							
Principal:	Kurt Evans	Percent Compl:			ensation:		
Project Manager:	Robert Delaune	Labor Pct Compl:			Iltant Fee:		
Company:	St. John the Baptist Parish	Expense Pct Con	npl:		ours Allow:	32	
Organization:	01	Start Date:		Budge	eted OH Rate:		
Status:	Active	Est Compl Date:		Multip	lier/Amount:		
Type:	Regular			Rever	nue Method:	В	
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
F 0037 Delaune,	Robert 8/1/2014	2.00		2.00	115.40	115,40	350.00
F 0037 Delaune,		1.00		1,00	57.70	57.70	175.00
		.50		.50	28.85	28.85	87.50
F 0037 Delaune,							
F 0037 Delaune,	Robert 8/8/2014	2.50		2.50	144.25	144.25	437.50
F 0037 Delaune, ROW Meeting	Robert 8/21/2014	3.00		3.00	173,10	173.10	525.00
F 0037 Delaune,	Robert 9/3/2014	1.50		1.50	86.55	88.55	262.50
bid documentation, RC F 0037 Delaune,	0W Robert 9/5/2014	2.00		2.00	115.40	115.40	350.00
bid award, ROW, wetli	and mitigation						
	Robert 9/8/2014	3,50		3,50	201.95	201.95	612.50
bid documents, row m F 0037 Delaune,	Robert 9/9/2014	1.00		1.00	57.70	57.70	175.00
ROW information F 0037 Delaune,	Robert 9/11/2014	1,00		1.00	57.70	57.70	175.00
ROW Documents				4.00	F7 70	57.70	175.00
F 0037 Delaune, ROW documents	Robert 9/15/2014	1.00		1.00	57.70	57.70	175.00
	Robert 9/16/2014	2.50		2.50	144.25	144.25	437.50
F 0037 Delaune	Robert 9/17/2014	.50		.50	28.85	28.85	87.50
	Robert 9/18/2014	.50		.50	28.85	28.85	87.50
	Robert 9/22/2014	1.50		1.50	88.55	86.55	262.50
	ation , Robert 9/23/2014	1.00		1.00	57.70	57.70	175.00
	, Robert 9/24/2014	3.50		3.50	201.95	201.95	612.50
	ogress meeting, ROW				28.85	00.05	07.55
F 0037 Delaune row	Robert 9/29/2014	.50		.50	28.85	28.85	87.50
F 0037 Delaune	, Robert 10/1/2014	1.50		1.50	86.55	86.55	262.50
	Robert 10/2/2014	.50		.50	28.85	28.85	87.50
F 0037 Delaune	, Robert 10/7/2014	.50		.50	28.85	28.85	87.50
	, Robert 10/14/2014	.50		.50	28.85	28.85	87.50
	, Robert 10/24/2014	.50		.50	28.85	28.85	87.50
	, Robert 10/28/2014	1.00		1.00	57.70	57.70	175.00
row documents F 0037 Delaune	, Robert 10/29/2014	2.00		2.00	115.40	115.40	350.00
	meeting with Billy Oregan , Robert 11/12/2014	2.00		2.00	115.40	115.40	350.00
contract documents, r F 0037 Delaune	ow documents , Robert 11/13/2014	2.00		2.00	115.40	115.40	350.00
row documents and d	isbursements Robert 11/18/2014	1.00		1.00	57.70	57.70	175.0
ROW payment coord	•	2.00		2.00	115.40	115.40	350.0
Servitude Grant Payn	nent Letters	1.00		1.00	57.70	57.70	175.0
ROW letters	, Robert 12/8/2014						
F 0037 Delaune row information	, Robert 12/9/2014	.50		.50	28.85	28.85	87.50
Totals:		44.00		44.00	2,538.80	2,538.80	7,700.00



ST. JOHN THE BAPTIST PARISH COUNCIL

1805 West Airline Hwy. LaPlace, Louisiana 70068 Office 985-652-1702 Fax 985-652-1700

June 24th, 2015

Division A Lucien J. Gauff, III 670 W. 2nd Street LaPlace, LA 70068 Cell 504-222-4585

Division B Jaclyn Hotard 1805 W. Airline Hwy. LaPlace, LA 70068 Office 985-652-1702

District I Art Smith 192 E. 12th Street Edgard, LA 70049 Cell 985-379-6028

District II Ranney Wilson 820 Garyville Northern Garyville, LA 70051 Cell 985-379-6285

District III Lennix Madere, Jr. P.O. Box 2617 Reserve, LA 70084 Cell 985-379-6188

District IV Marvin Perrilloux 2108 Golfview LaPlace, LA 70068 Cell 985-379-6168

District V Michael P. Wright 1805 W. Airline Hwy. LaPlace, LA 70068 Cell 504-717-3936

District VI Larry Snyder 1936 Cambridge Drive LaPlace, LA 70068 Cell 985-379-6061

District VII Cheryl Millet 1925 Ridgefield Drive LaPlace, LA 70068 Cell 985-296-6046

Natalie Robottom, Parish President ST. JOHN THE BAPTIST PARISH 1801 W. Airline Hwy. LaPlace, LA 70068

1805 W. Airline Hwy. Dear Mrs. Robottom:

Please be advised of the following motion, which the St. John the Baptist Parish Council adopted at a meeting held on Tuesday, June 23rd, 2015.

"Councilwoman Hotard moved and Councilman Perrilloux seconded the motion to grant administration authorization to execute Amendment No. 2 with Digital Engineering, Inc. for Administration and Management of the Louisiana Department of Health and Hospitals Drinking Water Loan Fund Project. The motion passed unanimously."

CERTIFICATION

I, Jackie Landeche, Secretary of the St. John the Baptist Parish Council do hereby certify that the above is a true and correct copy of a motion adopted by said body on the <u>23rd</u> day of <u>June</u>, <u>2015</u>.

Jackie Landeche

John the Baptist Parish Council

AMENDMENT TO OWNER-ENGINEER AGREEMENT Amendment No. 1

1. Background Data:

a.	Effective I	Date of Owner-Engineer Agreement:	November 13, 2012	
b.	Owner:	St. John the Baptist Parish Government		
c.	Engineer:	Digital Engineering and Imaging, Inc.		
d.	Project:	Administration and Management of and Hospitals Drinking Water Loan	the Louisiana Department of Health Fund Project	

2. Description of Modifications:

a. Engineer shall perform or furnish the following Additional Services:

Prepare a supplemental Environmental Information Document (EID) to obtain environmental clearance through St. John the Baptist Parish's LDHH Loan for the Mississippi River Waterline Crossing Project. Tasks include preparation of the supplemental EID, conducting a public hearing, addressing LDHH comments, and coordination with LDHH on the Finding of No Significant Impact environmental determination.

b. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation:

Supplemental Environmental Information Document (Includes preparation of document, scheduling and conducting the public hearing, and addressing comments from LDHH) - \$25,201.22

Court Reporter (Required for verbatim transcript of public hearing) - \$125.00

LA. Dept. of Wildlife and Fisheries Env. Review Fee - \$30.00

c. This amendment amount: d. Adjusted Agreement amount:	\$ <u>25,356.22</u> \$ <u>324,356.22</u>
The foregoing Agreement Summary is for reference	e only and does not alter the terms of the Agreement.
	he above-referenced Agreement as set forth in this t modified by this or previous Amendments remain in 2-25-14.
OWNER:	ENGINEER:
Natalie Robatten	- TANK
By: Natalie Robottom	By: Thomas P. Hickey
Title: Parish President	Title: President
Date Signed: 3-7-14	Date Signed: 3/5/14

\$299,000.00

<u>\$0</u>

5. Agreement Summary (reference only) a. Original Agreement amount:

b. Net change for prior amendments:



ST. JOHN THE BAPTIST PARISH COUNCIL

1805 West Airline Hwy. LaPlace, Louisiana 70068 Office 985-652-1702 Fax 985-652-1700

February 26th, 2014

Division A Lucien J. Gauff, III 670 W. 2nd Street LaPlace, LA 70068 Cell 504-222-4585

Division B Jaclyn Hotard 1805 W. Airline Hwy. LaPlace, LA 70068 Office 985-652-1702 Natalie Robottom, Parish President ST. JOHN THE BAPTIST PARISH 1801 W. Airline Hwy. LaPlace, LA 70068

District I Art Smith 192 E, 12th Street Edgard, LA 70049 Cell 985-379-6028

Please be advis

Dear Mrs. Robottom:

District II Ranney Wilson 820 Garyville Northern Garyville, LA 70051 Cell 985-379-6285

Please be advised of the following motion, which the St. John the Baptist Parish Council adopted at a meeting held on Tuesday, February 25th, 2014.

District III Lennix Madere, Jr. P.O. Box 2617 Reserve, LA 70084 Cell 985-379-6188 "Councilman Gauff moved and Councilman Smith seconded the motion to grant administration authorization to amend the contract with Digital Engineering and Imaging Inc. for Supplemental Environmental Information Documentation for the Mississippi River Waterline Crossing Project. The motion passed with Councilwomen Hotard and Millet absent."

District IV Marvin Perrilloux 2108 Golfview LaPlace, LA 70068 Cell 985-379-6168

CERTIFICATION

District V Michael P. Wright 16 Windsor Court LaPlace, LA 70068 Cell 504-717-3936 I, Jackie Landeche, Secretary of the St. John the Baptist Parish Council do hereby certify that the above is a true and correct copy of a motion adopted by said body on the <u>25th</u> day of <u>February</u>, <u>2014</u>.

District VI Larry Snyder 1936 Cambridge Drive LaPlace, LA 70068 Cell 985-379-6061

February 26th, 2014.

Jackie Landeche
Council Secretary, Olsian Council
St. John the Baptist Parish Council

District VII Cheryl Millet 1925 Ridgefield Drive LaPlace, LA 70068 Cell 985-296-6046



ST. JOHN THE BAPTIST PARISH

Natalie Robottom

Office of the Parish President

Parish President

AGREEMENT TO TERMINATE CURRENT AGREEMENT AND ENTER INTO A NEW CONTRACTUAL RELATIONSHIP

This Agreement is made and effective on the date first written below, by and between St. John the Baptist Parish, a political subdivision of this State of Louisiana, with its address at 1805 West Airline Highway, LaPlace, Louisiana 70068 (hereinafter "SJBP") and Digital Engineering & Imaging, Inc., a Louisiana Corporation doing business at 527 West Esplanade Avenue, Suite 200 Kenner, Louisiana 70065 (hereinafter "Digital").

RECITALS:

- A. The parties entered into a contract titled "Standard Form of Agreement Between Owner and Engineer for Professional Services" signed by Thomas P. Hickey on September 6, 2012, and then by Natalie Robottom on October 26, 2012, regarding the LDHH Drinking Water Loan (hereinafter "Agreement").
- B. The Agreement was required to meet the program requirements of the Drinking Water Revolving Loan Fund program requirement, as administered by the Louisiana Department of Health and Hospitals (herein "LDHH").
- C. Following execution of the Agreement, it was determined by LDHH that said Agreement did not cover all program requirements; therefore, the contract needed to be changed to address the program requirements.
- D. The parties have negotiated a revised contract and wish to terminate Agreement and enter into another contractual relationship setting out the necessary terms needed to meet the LDHH program requirements.
- NOW, THEREFORE, in consideration of the mutual covenants and conditions contained in Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree to terminate the Agreement and enter into an new contractual relationship.
- 1. Termination. That SJBP and Digital mutually understand and agree that the above-referenced Agreement is to be terminated as of the date first written below.
- 2. Waiver of Notice. It is agreed that the provisions in Agreement regarding notice, if any, are specifically waived by the parties.
- 3. Agreement to Execute. It is agreed that the parties will execute a LDHH compliant document pertinent to the requirement of the Drinking Water Revolving Loan Fund as required and accepted by LDHH.

4. Miscellaneous Provisions.

- A. Entire Agreement. This agreement shall constitute the entire termination agreement between the parties on the issues set forth herein and shall supersede any and all agreements between the parties regarding the issues prior to the date hereof. This agreement may be modified or amended only by a writing signed by both parties.
- B. Headings. The article headings of this agreement are for reference and convenience only and shall not modify or amend this agreement.
- C. Counterparts. This agreement may be executed in multiple counterparts. A facsimile or digitally scanned copy of an executed original document shall have the same legal force and effect as an original document and shall be admissible as an original document.
- N WITNESS WHEREOF, the parties hereto have executed this agreement as of the date first below written:

Saint John the Baptist Parish	Digital Engineering & Imaging, Inc.
Natalie Robotton	Short Here
By: Natalie Robottom	By: Thomas P. Hickey, P.E.
Parish President	President
1801 West Airline Highway	527 West Esplanade Avenue, Suite 200
LaPlace, Louisiana 70068	Kenner, Louisiana 70065
Date: <u>November</u> 13,2012	Date: Novambor 8, 2012
WITNESS: / //	WITNESS:
Tander &	Roht Delaune
Printed Name: Many S. VINCENT	Printed Name: Robert Delaune
/	·

Please sign and date Vercell Fiffie